

PAGE 1 OF 4

PROJECT	San	Jacinto River Waste Pits TCRA						CONTRA	CT NO.			
CONTRACTOR USA Environment, LP							su	PERINTE	NDENT	Ron Griffith		
DAY OF WEEK & DATE: Saturday, May 28, 2011										REPORT NO. 115		115
WEATHER	Suni	ny, modera	derate-to-strong wind from south			outheast		ТЕМРЕ	RATURE	L:75° H:90°F		' H:90°F
NUMBER/C	LASS O	F CONTRA	CTOR'	'S PERS	ONNEL:	MAJOR	QUII	 PMENT (	ON JOB (Si	ze/capac	ity):	
7 – USA Environment (USA) 6 – Envirocon				Komatsu Komatsu Deere 62 Deere 64 Crane Work boa Barge-Mo 'Jim Dano Jon Boat Aggregat (all water	Work boat with winch Barge-Mounted Excavator (2)  'Jim Dandy' Tug Boat Jon Boat Aggregate Transport Barge (all water-based work equipment idle on this date)  Kubota Mini-Excavator (idle) Water Truck					n Excavator (idle r (idle) p Truck (idle) (idle) orklift I Excavator		
TIDE INFORMATION:					<u>HEALTH</u>	HEALTH AND SAFETY INFORMATION:						
Time:		Location:		Hoi	ght (inches)	hes): No incidents or near misses on this date.						

#### **CHRONOLOGICAL ACCOUNT OF ANCHOR QEA FIELD REPRESENTATIVE ACTIVITIES:**

- 07:55 Randy Brown (Anchor QEA) on-site at the Admin area; USA and Envirocon crews already on-site at the TxDOT ROW/SJRWP area.
- 08:00 Today's Projected Work Objectives for USA and their subcontractors, per Ron Griffith (USA):
  - Continue installation of the geomembrane (LLDPE liner) in the Western Cell
    - Deploy remaining LLDPE liner
    - Continue detail/patch work on LLDPE liner
- 09:00 R. Brown and Valmichael Leos (USEPA) mobilized to the TxDOT ROW/SJRWP area. Current activities:
  - Deploying LLDPE liner in the Western Cell
  - Detail/patch work on the LLDPE liner in the Western Cell
- 10:00 R. Brown and V. Leos mobilized to the Admin area.
- 13:00 R. Brown mobilized to the TxDOT ROW/SJRWP area. Current activity:
  - Detail/patch work on the LLDPE liner in the Western Cell Note: All LLDPE liner has been deployed in the Western Cell
- 13:50 USA and Envirocon crews gathering tools and equipment for the end of the day.



PAGE 2 OF	4
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14:00 R. Brown, USA, and Envirocon departed the TxDOT ROW/SJRWP area; R. Brown off-site for the day.

#### **Summary of Progress on this Date:**

- Completed deployment of the LLDPE liner in the Western Cell
- Continued detail/patch work on the LLDPE liner in the Western Cell

## **Persons On-site on this Date:**

USEPA – Valmichael Leos Anchor QEA – Randy Brown USA Environment – Ron Griffith, Aubrey Pearson, and 5 crew Envirocon – 6 crew

## **Cover Material Delivery Summary as of this Date:**

Material	Stone Size (D <sub>50</sub> )	Units	Delivered 5/28 (units)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Armor Cap A	3"	ton	0	weigh tickets	15,248	15,248 (122%)
Armor Cap B/C	6"	ton	0	weigh tickets	1,927	1,927 (16%)
Armor Cap C	6"	ton	0	weigh tickets	10,069	10,069 (94%)
Armor Cap D	8"	ton	0	weigh tickets	20,641	20,641 (78%)

## **Cover Material Placement Summary as of this Date:**

Material	Stone Size (D <sub>50</sub> )	Units	Placed 5/28 (units)	Verification Method	Preceding Placed Total	Total Placed for Project	
Armor Cap A	3"	ton	0	contractor measure	12,459	12,459 (100%)	
Armor Cap B/C	6"	ton	0	contractor measure	1,927	1,927 (16%)	
Armor Cap C	6"	ton	0	contractor measure	9,708	9,708 (91%)	
Armor Cap D	8"	ton	0	contractor measure	20,641	20,641 (78%)	
					All Types:	44.735 (72%)	

## **PHONE LOG:**

None.

SITE PHOTOS/VIDEOS TAKEN:	FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:					
4 photos (descriptions provide	None					
FIELD REPRESENTATIVE	•	HRS	6	DATE	5/28/11	

(Signature on Hardcopy)



PAGE 3 OF 4



Photo 1 – Deploying LLDPE liner in the Western Cell.



Photo 2 – Welding a seam into the LLDPE liner in the Western Cell.



PAGE 4 OF 4



Photo 3 – LLDPE liner extended over the northern berm in the Western Cell and held in place by sand bags.



Photo 4 – Overview of the Western Cell after the LLDPE liner has been fully deployed.